

# INVOICE



**INVOICE NUMBER**  
4242

**DATE OF ISSUE**  
2022-02-10

## BILL TO

Kim Silva  
576 Linda Trail Suite 368  
New Jimmouth, NH 77816

DATE	DESCRIPTION	AMOUNT
2022-02-10	Guest room	\$180
2022-02-10	Breakfast	\$30
2022-02-10	Dinner	\$70
<b>Subtotal</b>		\$280
<b>Discounts</b>		\$24
<b>Taxes</b>		\$22.7
<b>Total</b>		\$278.7